

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
N/A

Period Covered:
2/14/02 – 2/13/03

Contract No.:
722-8643

Vendor: MBE_ WBE_
3M Center
Bldg. 225-5S-08
P.O. Box 33225
St. Paul, MN 55133-3225

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Dennis Johnson
800-553-1380
Fax 800-591-9293 Fax orders
Website www.tbidgroup@mmm.com

Payment Terms: Net 30
Delivery: 20-30 Days

VEHICLE DECAL MATERIAL

Per pricing on specification pages attached

Insurance Coverage Required: Yes _ No ☒
Authorized for Purchases: Under \$25,000 ☒ Over _
Extension Options: Yes ☒ No _ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 722-8643.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Julie Merritt, Fleet Services (954) 828-5810

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management